AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

A	FFECTED TAXING AGENCY:	98003	WALNUT VALLEY UNIFIED	SCHOOL DIST	RICT													
	PASS THROUGH																	
				NEGOTIATE	D .		Inkough											
							(a)	AB12	AB1290 ERAF				§33676 ANNUAL GROWTH		(b)	§34186(a)		
eı	UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
30	DCCESSOR AGENCT FROJECT AREAS	FASS THROUGH	GROWIH	DEFERRAL	ORDINATED	REFAIMENT	SOBIOTAL	FACILITIES	IAA	FACILITIES	IAA	FACILITIES	IAA	ORDINATED	JUDIOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
	17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	23,376.22	17,851.68	21,969.38	16,777.36	0.00	0.00	0.00	79,974.64	0.00	0.00	79,974.64
				<u> </u>	1													
	AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,376.22	\$17,851.68	\$21,969.38	\$16,777.36	\$0.00	\$0.00	\$0.00	\$79,974.64	\$0.00	\$0.00	\$79,974.64

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:	98006	COUNTY SCHOOL SERVIC	E FUND-WALNU	JT VALLEY													
	PASS THROUGH																
			NEGOTIATE	D		STATUTORY											
						(a)	AB1290 ERAF				§33676 ANNUAL GROWTH			(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	929.06	709.45	873.14	666.76	0.00	0.00	0.00	3,178.41	0.00	0.00	3,178.41
				0.00			020.00							,,	3.00		2,
						_		•					•				
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$929.06	\$709.45	\$873.14	\$666.76	\$0.00	\$0.00	\$0.00	\$3,178.41	\$0.00	\$0.00	\$3,178.41

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY:	98007	DEV.CTR.HDCPD.MINOR-W	ALNUT VALLE	Υ													
PASS THROUGH																	
		STATUTORY															
						(a)	AB1290 ERAF			§33676 ANNUAL GROWTH			(b)	§34186(a)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED							SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	102.02	77.90	95.91	73.18	0.00	0.00	0.00	349.01	0.00	0.00	349.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.02	\$77.90	\$95.91	\$73.18	\$0.00	\$0.00	\$0.00	\$349.01	\$0.00	\$0.00	\$349.01